

This training Nationally recognized for excellence

VENDOR DAY

Understanding How the State Does Business Develop Strategies for Success



Government Support Services 100 Enterprise Place, Suite 4 Dover, Delaware 19904

website: gss.omb.delaware.gov



OSD website: gss.omb.delaware.gov/osd

Agenda

- Housekeeping
- What Are Your Expectations?
- Purchasing Decision Hierarchy & Contract Visibility
- Break at 10:45
- Publicly Advertised Opportunities & How to Prepare
- Under-threshold Opportunities & Supplier Diversity
- Resources

http://mymarketplace.delaware.gov





Welcome

The State of Delaware Procurement Portal is an allinclusive site providing information on how to do procurement business with the state.

The Contracting unit within Government Support Services manages all statewide contracts for goods and services and administers agency contracts, as requested. This team is the State of Delaware's central contracting unit that acts on behalf of State agencies, local government units, authorized volunteer fire companies, and School Districts.

BIDS AND CONTRACTS



- Awarded Contracts Directory
- ▶ Bid Solicitation Directory
- eMarketplace
- Small Purchase Procedures
- More Resources

AGENCY RESOURCES



- ▶ Agency Bid Process Forms
- I Found It Cheaper
- Supplier Diversity Opportunities
- UNSPSC List
- More Resources

VENDOR RESOURCES



- Bid Thresholds
- Business Licensing
- Selling to the State Guide
- Vendor Registration
- More Resources

RESULTS DELAWARE



- Aggregate Contract Usage
- ▶ Environmental Impact
- Outreach by Contract
- Public Works Opportunities
- More Resources

Reference Tools

- Delaware Code, Title 29, Chapter 69
 - http://delcode.delaware.gov/title29/c069/index.shtml
- Government Support Services Website
 - http://gss.omb.delaware.gov
- Office of Supplier Diversity (OSD)
 - http://gss.omb.delaware.gov/osd/index.shtml

All accessible from MyMarketplace.delaware.gov

Purchase Decision Hierarchy

- Central Contracts (mandatory use for covered Agencies)
- Existing Agency Contracts (Agency specific)
- What is being purchased? / How much will it cost? / How often will it be purchased?

First Stop - Central Contracts

- Central contracts are managed by Office of Management & Budget (OMB)/ Government Support Services (GSS)
 - These contracts are for products or services used by 2 or more Agencies
- The majority of these contracts contain a mandatory use clause applicable to all covered State Agencies

What does Mandatory Use mean?

- Mandatory State Use Contract:
 - Every state department and agency within the Executive Branch and Judicial Branch of the state government shall procure through contracts administered by the Government Support Services.
 - Delaware State University, Delaware Technical and Community College, the operations funded by, Delaware Transit Corporation, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of mandatory state use contracts
 - Public school districts are exempt from most central contracts

Finding Existing Contracts



BIDS AND CONTRACTS



- Awarded Contracts Directory
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- More Resources

http://contracts.delaware.gov

[Ctrl] + [F] keys opens a Find (search) window

x Find: Previous Next | Ø Options ▼

Contracts can be sorted by Agency

Awarded Contracts Directory

Awarded Vendors | Cooperative Contracts | Set Aside Contracts | Archived Contracts | Current Bid Solicitations | Recently Closed Solicitations | Solicitations Not Awarded

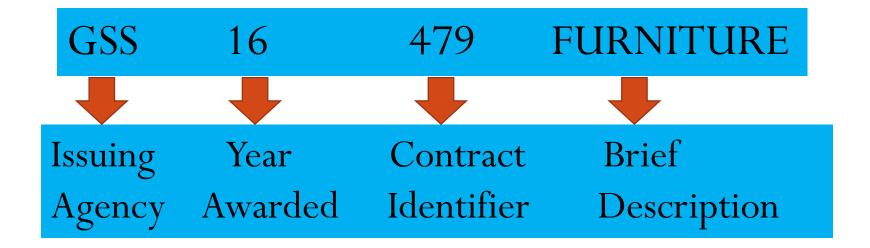
Contract Number M	↑ Contract Title V	M eMarketplace M	M <u>unspsc</u> M	Agency M	Effective \[\text{Date } \text{V}	Expiration Date	Extension Available
DOT1231-BLUTTH_RDR	Bluetooth Travel Time Reader System		2517	DOT	2/8/2012	1/29/2018	N
GSS16585-ARMOR	Body Armor		4615	GSS	8/1/2016	7/31/2017	Y
DSHA-15153_BOND	Bond Counsel Services		8012	DSHA	8/1/2015	8/1/2018	Y
CSD1617-BTW_TECHNOL	Booker T Washington Bid Pac B		7212	CSD	11/19/2015	11/19/2016	N
DSU12010303-BOOKSTORE	Bookstore Management Services		8016	DSU	7/1/2012	6/30/2017	Y
GSS16365A-BOTTLE_WAT	Bottled Water and Cooler Rental		5020	GSS	8/1/2016	7/31/2017	Y
GSS16365A-BOTTLE_WAT	Bottled Water and Cooler Rental		4810	GSS	8/1/2016	7/31/2017	Y
T201307401.01	BR 1-393 ON SR299 Main Street over Appoquinimink River		7214	DOT	8/29/2016	10/29/2016	N
GSS15005-BREAD_PROD	Bread and Bread Products	<u>-</u> ₩	5018	GSS	9/1/2015	8/31/2017	Υ
DOT13-1672-BridgeDesgn	Bridge Design Services		8110	DOT	2/5/2014	2/7/2017	N

Central contracts start with either GSS or GSA

Vendor Day December 2016

Some contracts have a shopping cart attached to them – more on this later

Contract Numbering Convention





All central contracts start with GSS (sometimes GSA)

Contract Details

Laboratory Supplies and Equipment, Contract No. GSS14026-LAB SUPPL

This contract has been multiple awarded. State Agencies should review all contract documents associated with the award prior to contacting any of the vendors. The award has been split into two sections and not all vendors are awarded all sections. Careful attention should be paid to the Pricing Spreadsheet file associated with this award.

8 awards for initial 2 year contract term, 7 awards at 1st extension & pricing update

Agency Award Documents	
Award Notice - Addendum 1	Effective: 02/15/2016
Pricing Spreadsheet - Addendum 6	Effective: 11/07/2016

Vendor Information	M/WBE	Vets/SDV	DE
Effective Communication Strategies, LLC		Y	
Fisher Scientific Company, LLC			
Government Scientific Source, Inc.			
Neta Scientific. Inc.	Υ		
Shamrock Glass Company, Inc.			Υ
Thomas Scientific, Inc.			
VWR International, LLC VWR Corporation			Y

Contract Usage Information

Total Aggregate Spend

Addendum History

Total Aggregate Spend - FY 2012 and Prior

Usage Report - FY 2017

Usage Report - FY 2016

Usage Report - FY 2015

Usage Report - FY 2014

Usage Report - FY 2013

Usage Report - FY 2012

Usage Report - FY 2011

Usage Report - FY 2010

Usage Report - FY 2009

Vendor Bid Documents

- RFP Materiel and Nonprofessional Services
- Appendix B Pricing
- RFP WORD Format
- Addendum 1 Q&A
- Addendum 2 due date extension
- Proposals Received List

Competitor - or Partner

PROPOSALS SUBMITTED

9 submissions

		<u> </u>		
BUSINESS NAME	ADDRESS	CONTACT NAME	PHONE	EMAIL
	P.O. Box 90762 Alexandria, Virginia,			
Effective Communication Strategies	22309	Paul W. Bricker	910-849-8997	paul@ecommunicationstrategies.com
	Radnor Corporate Center, Suite 200, 100			
VWR International, LLC	Matsonford Drive, Radnor, PA 19087	Jeff Rhoades	610-386-1700	vwrcustomerservice@vwr.com
		Mark N.		
Waters Technologies Corporation	34 Maple Street, Milford, MA 01757	Groudas	508-482-8570	gloria ayotte@waters.com
	620 Lakeview Pkwy, Vernon Hills, IL			
A. Daigger & Co., Inc.	60061	Kathy Madaj	800-621-7193	daigger@daigger.com
	12351 Sunrise Valley Dr., Reston, VA			
Government Scientific Source, Inc.	20191	Scott Stackhouse	800-248-8030	sstackhouse@govsci.com
		Bunnie		
		Gallagher		
Shamrock Glass Co., Inc.	P.O. Box 686, Seaford, DE 19973	Williams	302-629-5500	sales@shamrockglass.biz
	1654 High Hill Road, Swedesboro, NJ			
Thomas Scientific	08056	Charles Lipeles	856-472-3901	charlesl@thomassci.com
Neta Scientific, Inc.	4206 Sylon Blvd, Hainesport, NJ 08036	Elaine R. Macy	609-265-8210	sales@netascientific.com
Fisher Scientific	300 Industry Drive, Pittsburgh, PA 15275	Tom Nicolson	800-766-7000	ATLQuotes@fishersci.com

Available on line!

Pricing sheets (original document)

RACT NO. GSS14026-LAB-SUPPL			_		
tory Supplies and Equipment	Scho	ol D	istric	t Pricing	, Lis

	HT CHARGE INFORMA		Lifective	Comm Fisher Neta					V₩R				
Item Description	Equivalent Product/Part Number	Unit of Measure Sell Price	Unit of Measure (If Substitution)	Number			Substitution)		Measure (If	molade i ait	Measure Sell	Unit of Measure (If Substitution)	Include Part
orons, Rubberized, 36 x 46	Flinn AP7127	\$242.88	Oto 12		\$4.27	PKG12	N/A	\$8.88	EA	PN#Fish- 8475611F	\$8.51	EACH	VWR #470148- 648
orons, Rubberized, 27 x 36	Flinn AP7125	\$182.16		Rubberized Laboratory	\$3.05	PKG 12	N/A	\$11.20			\$7.23	EACH	674
om Model	Flinn AP6711	\$89.64	1	Plus	\$40.67	EA	N/A	\$80.07	EA	PN#Fish-	\$38.86	EA	296
ags, plastic, self-sealing 15 cm x	Science Kit 64354 M 02	\$11.62	BOX OF 100	self-locking for	\$11.57	PK	BAGS 6X9IN 100/PK	NO	BID	N/A	\$2.74	PK150	816
cout Pro 200g capacity .01g	Science Kit 47191-02	\$445.05	1	702441-same	\$202.21	EA	N/A	NO	BID	N/A	\$278.64	N/A	N/A
alances, Triple Beam Low Form (Science Kit 60375M00	\$175.95	1	702150-match	\$76.03	EA	TRIPLE BEAM WISS	NO	BID	N/A	\$105.16	N/A	N/A
attery, Alkaline AAA	Science Kit 69996-00	\$2.19	1	industrial Alkaline AAA	\$3.07	PK	ALAKALINE BATTERY	NO	BID	N/A	\$0.65	N/A	N/A
attery, Super Heavy Duty, AA	Science Kit 69992-00	\$2.19	1	industrial Alkaline AA	\$3.17	PK	VATTERY 1.5V 4/PK	NO	BID	N/A	\$1.20	N/A	N/A
attery, Heavy Duty 9V	Science Kit 69530-00	\$5.69	1	Industrial Alkaline 9v	\$2.87	EA	BATTERY 9 VOLT	NO	BID	N/A	\$2.34	N/A	N/A
eaker, Borosilicate glass, 50 mL	FB-100-50	\$35.65	pkg of 12	731003-same	\$23.34	PKG 12	N/A	\$28.90	PK/12	PN # 1000-50:	\$41.25	PK / 12	198
or o	ons, Rubberized, 36 x 46 ons, Rubberized, 27 x 36 m Model gs, plastic, self-sealing 15 om x out Pro 200g capacity .01g ances, Triple Beam Low Form t tery, Alkaline AAA tery, Super Heavy Duty, AA tery, Heavy Duty 9V	Number Product/Part Number	Number Product/Part Number Measure Sell Price	Rem Description	Rem Description	Reading Product Park Number Product Park Number Product Park Number Price Pric	Number Product/Part Number Substitution Substitution Number Sell Price Substitution Number Sell Price Substitution Number Sell Price Substitution Number Sell Number Price Substitution Number Sell Number Sell Number To6254-Black Substitution Number Substitution Number Substitution Number To6254-Black Substitution Number Substitu	Number Product/Part Product/Part Number Product/Part Product/Part Number Product/Part Product/Part Product/Part Number Product/Part Number Product/Part P	Number Product/Part Number Proce Pro	Number Product/Park Number Sell Price Substitution Sub	Reasure Froduct/Park Product/Park Product/Park Number Number Product/Park Number Product/Park Number Product/Park Number Product/Park Number Product/Park Number Number	Rem Description Product/Part Number Product/Part Number Sell Price Substitution Include Part Number Price Number Price Number Number Price Number Num	Number Product/Part Numb

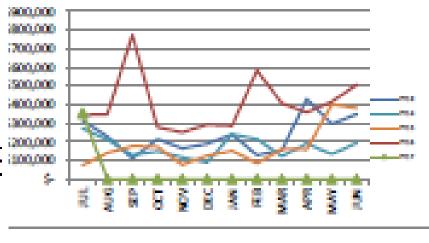
Core Pricing List

SE	E AWARD NOTICE	FOR FREIG	HT CHARGE INFORMATION			Fisher			Gov So	ci		Neta			Shamro	ock		Thor	nas		VWR	
	Supplier	Part Numbe	ltem Description	Unit of Measur e		Unit of Measure (If Substitution)		Unit of Measur e Sell Price	Unit of Measure (If Substitution)	Description (If Substitution) Include Part Number	Measure	Unit of Measure (If Substitution)	Include Part Number	Unit of Meas ure Sell Price	Unit of Measure (If Substitu tion)	Substitut		Unit of Measure (If Substitution)	Description (If Substitution) Include Part Number	Unit of Measure Sell Price		Description (If Substitution) Include Part Number
1	Hamilton Scientific	926R3410	Thermo Scientific, Hamilton Tote Trays, 19Lx10Wx4in, H(48 x 25 x	Each	\$ 11.92	EACH	-SFTOTE10	\$ 16.44	EACH	N/A	\$19.07	EA	N/A	NO	BID	N/A	\$ 23.63	Each	1/8" x 12-1/8" x 5-5/8",	\$17.76	EACH	908 Deliverholes
2	Kimble Chase	1408001EMD	Beaker Set, 5 piece, 50mL, 100mL, 250mL, 600mL, 1000mL	Set	\$21.12	SET	530731	22.15	CASE OF 5	#1BEAKER STRT- PK 5/DIFF SZ	\$30.46	SET	N/A	NO	BID	N/A	\$ 22.07	Set	W FORM,SCALE,SET 1208Y46	22.97	SET	N/A
3	Fisher	02-682-550	Snap Cap, Flat Top Graduated Microcentrifuge Tubes, Nonsterile,	Pack of 50	\$13.39	PACK OF 500	509-GRD-FIS	21.11	PACK OF 500	N/A	\$38.61	PK/500	PN#MCT-150-C: Axygen 15ml	NO	BID	N/A	\$ 13.43	Pack of 500	Natural Non-sterile pack of 500, Thomas	\$12.45	PK/500	▼₩R#20170- 355 ▼₩Ŕ#₽₹ϑħ₹3-
4	Hamilton Scientific	926R3430	Thermo Scientific, Hamilton Tote Trays, 19Lx14.25Wx4in. H (48 x 36	Each	\$13.1 1	EACH	SFTOTE14	\$ 19.97	EACH	N/A	\$20.35	Each	N/A	NO	BID	N/A	\$ 20.58	Each	24.5 x 19 x 9.5 in, Sharps container,	\$17.76	EACH	908 0 0/k#19bar
5	Fisher	22-037-959	Fisherbrand, Sharps-A-Gator, Sharps Container, Sliding Lid, 2	Each	\$2.75	EACH	31156916	\$ 4.30	EACH	N/A	\$4.71	Each	N/A	NO	BID	N/A	\$ 101.04	Case of 20	Snarps container, 8qts (2 gal), nestable o well Polyethylishe	\$3.40	EACH	006 006
6	Thermo Scientific	AB-0981	Thermo Scientific, Abgene, Storage Plate Cap Strips, 0.8mL	Case of 120	\$25.81	CASE OF 120	N/A	43.24	CASE OF 120	AWA	\$49.23	Case of 120	N/A	NO	BID	N/A	\$142.97	Case of 180	Strip Cap, Non-Sterile	\$151.51	CS/180	000 000 000
7	Fisher	1381461	Fisherbrand, Aluminum Dissecting Pan, with wax, 11x17x5 in.	Each	\$8.79	EACH	N/A	-27.15	EACH	AWA	\$27.47	Each	N/A	NO	BID	N/A	No Bid	BID	N/A	\$9.00	EACH	154 Al
8	Biometrieux Vitek	22231	2 Gram Positive Susceptibility Test Cards, for use with Vitek 2 systems,	Pack of 20	\$187.18	PACK OF 20	N/A	-04	BID	AWA	\$212.55	Pack of 20	N/A	NO	BID	N/A	No Bid	BID	N/A	NO	BID	N/A
9	Decon Laboratories	7001	Deacon, Bacdown, Hand Soap, 34 oz. (1L) Pump Bottle	Case of 12	\$14.69	CASE OF 12	N/A	-289.88	CASE OF 12	N/A	\$301.11	Case of 12	N/A	NO	BID	N/A	*****	Case of 12	HANDSOAP, 1L 2901R25	119.34	CS/6	124 VUD
10	Fisher	01-800-00	Fisherbrand, Biohazard Specimen Transport Bags, Light Duty, 4Lx6H	Case of 100	\$34.74	CASE OF 1000	N/A	\$ 138.58	CASE OF 1000	N/A	\$127.13	Case of 1000	N/A	NO	BID	N/A	\$ 93.87	Box of 500	Transport Bags,	\$104.86	CS/500	684, VWR BAG

Contract Activity - High Level

State Contract Spend Summary

				Aggregat	e To	tal Contra	d S	pend			
		PY13		FY34		FY35		FY16		FY17	
JUL	\$	334,906	5	272,434	5	75,762	\$	343,271	\$	354,530	ı
AUG	5	229,381	- 5	212,494	5	141,645	\$	347,956	5	-	ı
SEP	5	111,628	\$	129,881	5	178,633	\$	775,517	\$	-	
OCT	\$	214,196	\$	149,433	\$	174,454	\$	277,849	\$	-	ı
NOV	5	366,426	5	117,632	5	78,433	\$	252,193	\$	-	1
DEC	\$	189,201	\$	90,309	\$	125,731	\$	291,781	\$	-	ı
JAN	5	241,124	- 5	241,724	5	152,285	\$	286,399	5	-	ı
FED	5	128,993	\$	215,311	5	85,769	\$	500,644	\$	-	1
MAR	\$	155,063	\$	124,233	\$	162,300	\$	406,997	\$	-	ı
APR	5	429,500	- 5	191,202	5	160,477	5	358,668	5		į
MAY	\$	297,341	\$	134,920	\$	402,379	\$	416,287	\$	-	1
JUN	- 5	349,222	- 5	194,388	. 5	382,017	\$	506,549	\$	-	ı
YTD Comparative Mo. Avg	\$	235,649	\$	172,830	\$	176,657	\$	403,926	\$	354,530	ı
YTD Comparative Total	\$,827,784	\$2	,073,960	\$2	119,884	\$4	(847,111	\$	354,530	
% Increase				-26.7%		2.2%		128.6%		-12.2%	
Overall Mo. Avg	\$	235,649	5	172,830	5	176,657	5	403,926	\$	29,544	
Overall Year Total	53	(827,784)	\$3	,073,960	52	119,884	54	0.047,111	\$	354,530	
Overall % Increase				-26.7%		2.2%		128.6%		-92.7%	



006 LABORATORY SUPPLIES - Apprents Total Contract Spend

State Contract Spend Summary

(based on monthly average)

Overall Year Total

Overall % Increase

(based on monthly average)

				,						
	Aggregate Total Contract Spend									
	F	Y08		FY09		FY10		FY11		FY12
JUL	\$	-	\$	206,482	\$	176,560	\$	106,917	\$	119,101
AUG	\$	-	\$	146,380	\$	134,656	\$	94,677	\$	195,883
SEP	\$	-	\$	110,148	\$	109,991	\$	127,417	\$	136,172
ост	\$	-	\$	224,029	\$	225,845	\$	66,373	\$	122,701
NOV	\$	-	\$	77,005	\$	143,817	\$	104,611	\$	136,373
DEC	\$	-	\$	255,716	\$	175,111	\$	68,908	\$	97,303
JAN	\$	-	\$	116,558	\$	78,654	\$	149,796	\$	144,778
FEB	\$	-	\$	108,988	\$	53,396	\$	141,571	\$	231,911
MAR	\$	-	\$	121,552	\$	163,089	\$	140,611	\$	330,893
APR	\$	-	\$	120,575	\$	126,115	\$	166,791	\$	156,259
MAY	\$	-	\$	639,453	\$	260,185	\$	155,050	\$	257,645
JUN	\$	-	\$	292,692	\$	232,007	\$	199,623	\$	577,071
YTD Comparative Mo. Avg			\$	201,631	\$	156,619	\$	126,862	\$	208,841
YTD Comparative Total	\$	-	\$	2,419,578	\$	1,879,426	\$	1,522,346	\$2	2,506,089
% Increase				0.0%		-22.3%		-19.0%		64.6%
Overall Mo. Avg			\$	201,631	\$	156,619	\$	126,862	\$	208,841

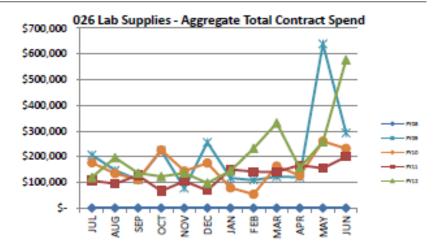
0.0%

1,879,426 \$ 1,522,346 \$ 2,506,089

-19.0%

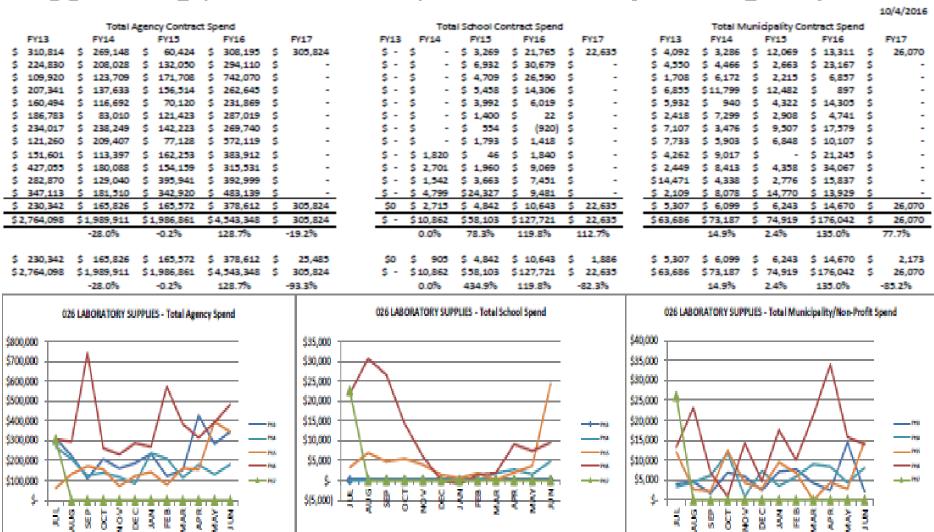
-22.3%

64.6%



http://contracts.delaware.gov/contracts_detail.asp?i=2101

Agency, School, Municipality Spend



Agency Spend on Contracts

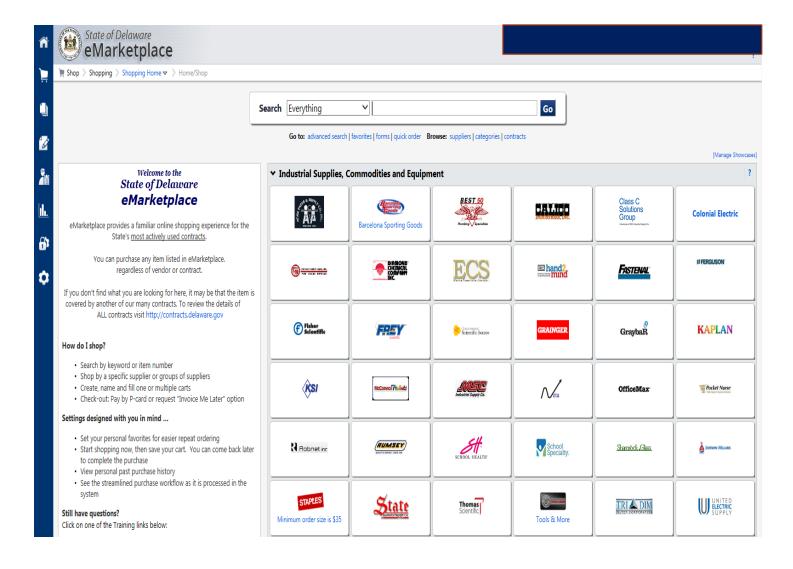
		Customer's Department,	Customer's State		Awarde	CONTRACT	Unit of		Contract		Month
Vandar	Custome	SCHOOL DISTRICT,	Agency, School, or	Itam Description	d			Otre	Proposal	Total	of
Vendor	r Group	MUNICIPALITY / NON-	MUNICIPALITY / NON-	Item Description	Contrac	ITEM	Measu	Qty	Price/Ra	Spend	
5	₹	DDOCIT.	DDOFIT name	▼	* * *	NUMBER -	re Ţ	▼	▼		Spen -
2487 FISHER SCIENTIFIC COMPAI	Department	Department of Natural Resources	STATE OF DELAWARE	NBS CONDUCTVTY STDS .001 MEG	Yes	093283	EA	1	\$37.25	\$37.25	July-16
2488 FISHER SCIENTIFIC COMPAI	Department	Department of Natural Resources	STATE OF DELAWARE	NUTRIENT BFR SOL PLW 6ML PK/50	Yes	NC9535740	EA	1	\$52.08	\$52.08	July-16
2489 GOVERNMENT SCIENTIFIC S	State Agenc	Department of Natural Resources	Office of Environmental Prot	Bacteriological Petri Dishes	Yes	COR351006CS	CS	1	\$208.28	\$208.28	July-16
2490 GOVERNMENT SCIENTIFIC S	State Agenc	Department of Natural Resources	Office of Environmental Prot	Bacteriological Petri Dishes	Yes	COR351006CS	CS	1	\$208.28	\$208.28	July-16
2491 NETA SCIENTIFIC, INC.				NO TRANSACTIONS FOR THIS REPORTING PERI	IOD					\$0.00	July-16
2492 THOMAS SCIENTIFIC	State Agenc	Department of Health & Social Se	DELAWARE PUBLIC HEALTH LA	TWD# ASPS-03 ANTI STATIS POLYPROPYLENE S	YES	SPECIAL-NHP	EA	4	\$309.03	\$1,236.12	July-16
2493 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	50UL SUBMICRO CELL Z15	YES	8495F10	EA	1	\$265.93	\$265.93	July-16
2494 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	CELL CULT INSERT 24-WELL PET .4UM CS48	YES	0197A22	CS	2	\$126.93	\$253.86	July-16
2495 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	SPIN-X FILTER 2ML .22UM,NY,NS,BK,200 BAG/2	YES	4596G44	CS	4	\$293.02	\$1,172.08	July-16
2496 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	UV CUVETTES 8.5MM 70UL PK500	YES	8495U24	PK	5	\$308.04	\$1,540.20	July-16
2497 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	Non-Hazardous Lab Waste Bin	YES	1212X15	CS	1	\$49.19	\$49.19	July-16
2498 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	BLUE SCREW CAPS 100/PK	YES	2714N60	PK	8	\$20.06	\$160.48	July-16
2499 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	M199 6 X 500 ML	YES	B003K55	PK	1	\$81.28	\$81.28	July-16
2500 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	25MM PCTE MEM 10UM PK 100	YES	4663G53	PK	1	\$74.17	\$74.17	July-16
2501 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	SCREW CAP VIALS CLEAR 100/P	YES	2714N57	PK	8	\$19.01	\$152.08	July-16
2502 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	CULTURE PLATE 96WELL CS50	YES	6902D11	CS	1	\$84.95	\$84.95	July-16
2503 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	NEOGARD Chloroprene Gloves SMALL	YES	1215N20	CS	2	\$130.60	\$261.20	July-16
2504 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	NEOGARD Chloroprene Gloves LARGE	YES	1215N22	CS	2	\$130.60	\$261.20	July-16
2505 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	WATER ACS HPLC 4L	YES	C001P07	CS	1	\$90.60	\$90.60	July-16
2506 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	25MM PCTE MEM 20 UM PK 100	YES	4663G73	PK	1	\$72.39	\$72.39	July-16
2507 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	NEOGARD Chloroprene Gloves MEDIUM	YES	1215N21	CS	1	\$130.60	\$130.60	July-16
2508 THOMAS SCIENTIFIC	State Agenc	HIGHER EDUCATION	UNIVERSITY OF DELAWARE	FLTR SYS,500ML,.22UM,PES,S,IND,CS 12	YES	4619W84	CS	2	\$126.80	\$253.60	July-16
2509 VWR INTERNATIONAL. LLC	State Agenc	Department of Correction	DE STATE OF	3/4IN SPLIT KEY RINGS	Yes	300068-554	PK	1	\$ 23.07	\$23.07	July-16
2510 VWR INTERNATIONAL. LLC	State Agenc	Department of Correction	DE STATE OF	1.5-OZ. WHITE LITHIUM GREASE	Yes	300080-824	EA	6	\$ 3.98	\$23.88	July-16
2511 VWR INTERNATIONAL. LLC	State Agenc	Department of Correction	DE STATE OF DEPT OF	GLOVE NITRILE BLACK XL 100BX	Yes	10159-896	CS	1	\$103.47	\$103.47	July-16
2512 VWR INTERNATIONAL. LLC	State Agenc	Department of Correction	DE STATE OF DEPT OF	46373 12IN T G PLIERCUSHION	Yes	300001-938	EA	1	\$ 22.32	\$22.32	July-16

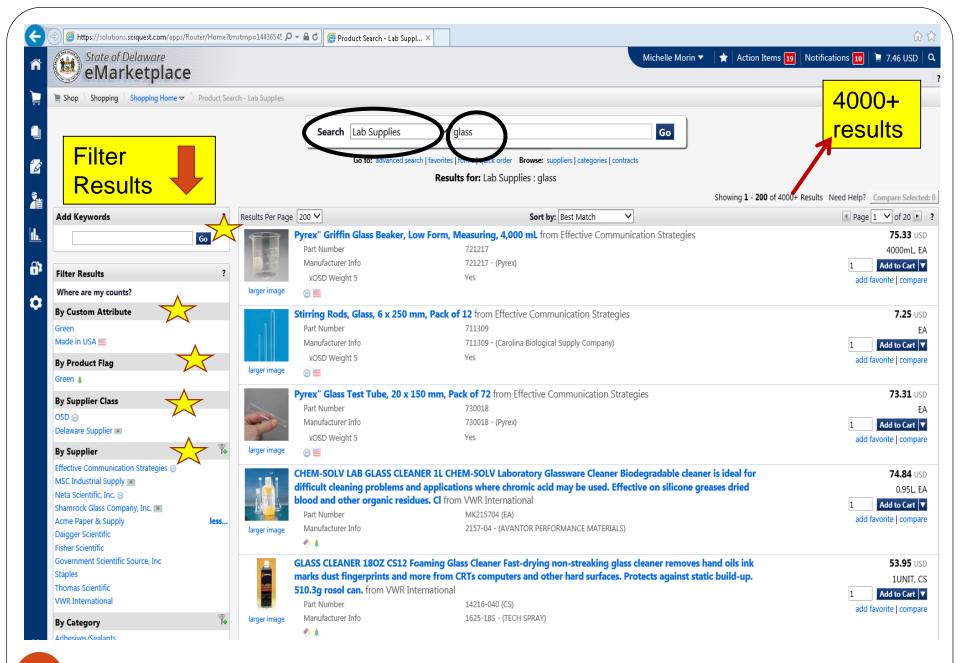
Remember that shopping cart?

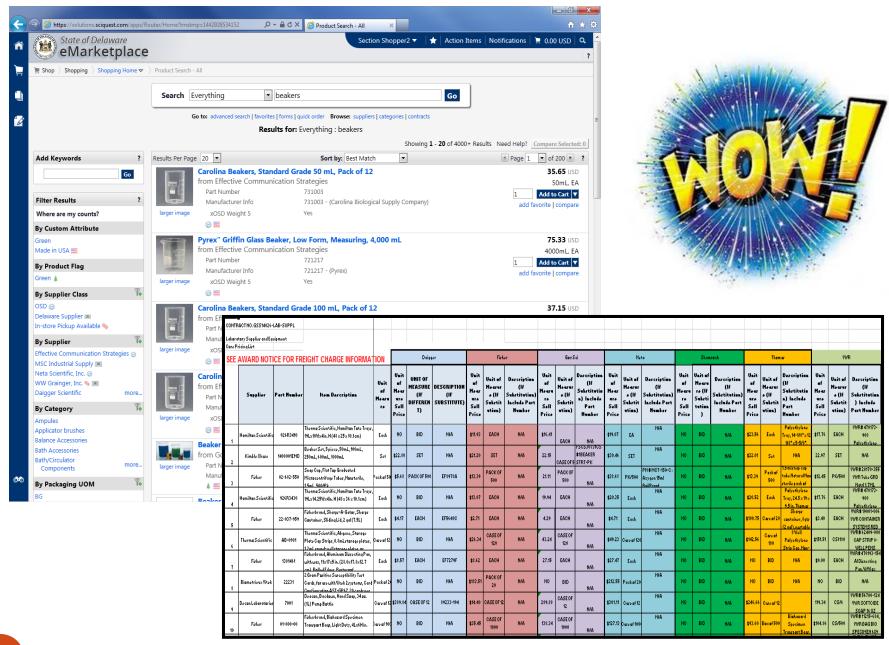


【 Contract Number 【	Contract Title V	/\ eMarketplace \
GSS16036-MILK_DAIRY	Milk, Dairy, and Juice Products	. <u>=</u> }Æ
GSS15129-PLUMB_SUPL	Plumbing Supplies	<u>-</u> A
GSS13127-FASTENERS	<u>Fasteners</u>	<u>-</u> A
GSS12017-HVAC_FILTRS	HVAC Filters	===
GSS11577-INDUSTRIAL	Industrial Supplies and Equipment	3
GSS10412-REMAN_TONER	Remanufactured Toner Cartridges	3

End User Contract Shopping









How do the contracts start?

How can my company participate?



BIDS AND CONTRACTS



- Awarded Contracts Directory
- Bid Solicitation Directory
- eMarketplace
- ▶ Small Purchase Procedures
- More Resources

Procurement Thresholds – Dictate when a procurement must be publicly competed

Procurement Classification	Spend Range 1 (under threshold)	Spend Range 2 (under threshold)	Spend Range 3 (over threshold)
Materiel & Non Professional Services	Less than \$10,000 (annual spend) Open Market Purchase	\$10,000 - \$24,999 (annual spend) 3 Written Quotes	\$25,000 and over (annual spend) Formal Procurement (RFP/ITB)
Public Works	Less than \$50,000 (term of contract) Open Market	\$50,000 - \$99,999 (term of contract) 3 written Quotes	\$100,000 and over (term of contract) Formal Procurement
Professional Services	Less than \$50,000 (term of contract) Open Market	N/A	\$50,000 and over (term of contract) Formal Procurement

Bids.delaware.gov

Register for e-mail notifications

Bid Solicitation Directory

RSS

The Bid Solicitation Directory is the State's central repository across all three branches of state government that have an open Request for Information (RFI), Request for Quote (RFQ), Invitation to Bid (ITB), and/or a Request for Proposal (RFP). The goal of this directory is to provide a centralized location to find state RFIs, ITBs and RFF, whout requiring knowledge of the specific structure of state government.

Please take a moment to register for any area of business you may wish to receive notification on here: https://denotificationservices.bbcportal.com/. Please see the Step by Step Guide on how to register.

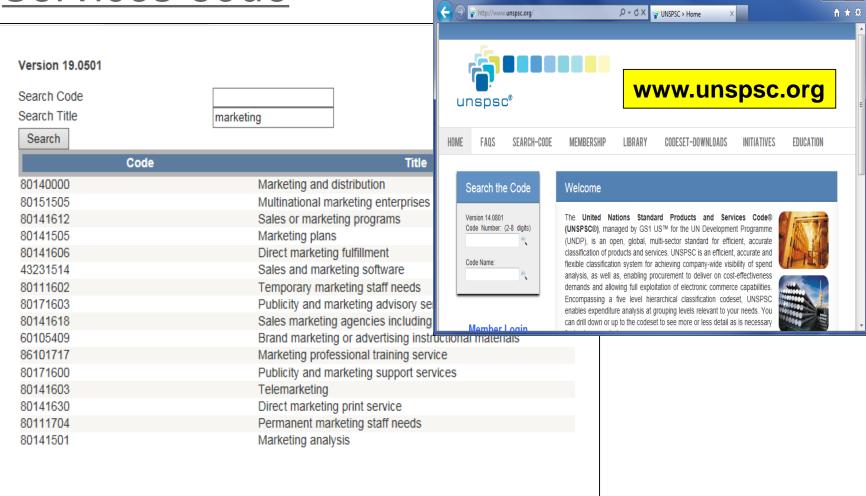
For more information about working with the State on bids, please see the Doing Business with the State Topic Page.

A Ad Date M	✓ Agency V (Agency Acronyms)	A UNSPSC N (UNSPSC Information)	/ Contract Title/Description ∪	N Deadline Date N
10/24/2016	DOT	7215	Equipment Maintenance and Repair - Supplemental Bid	11/22/2016
10/24/2016	DOT	7214	HSIP NCC, SR 71, Old Porter Road To SR 7	11/22/2016
10/24/2016	OMB	7215	Delaware State Police Indoor Firing Range - HVAC Replacement	12/15/2016
10/24/2016	NAT	8013	Agricultural Land Lease - Midlands Wildlife Area	12/2/2016
10/24/2016	OMB	7212	Carvel State Office Bldg - 12th Floor Restroom Renovations	11/17/2016
10/20/2016	HSS	8510	Administration of ICAP Assessments	12/6/2016
10/20/2016	RCCD	3016	Wall Wrapping Services - Colonial and Red Clay Consolidated School Districts	11/4/2016
10/19/2016	ASD	8110	Architectural Engineering Services - Appoquinimink School District	11/9/2016
10/18/2016	DTCC	5510	DTCC Stanton and George Campus Non Credit Printing 2017	11/1/2016

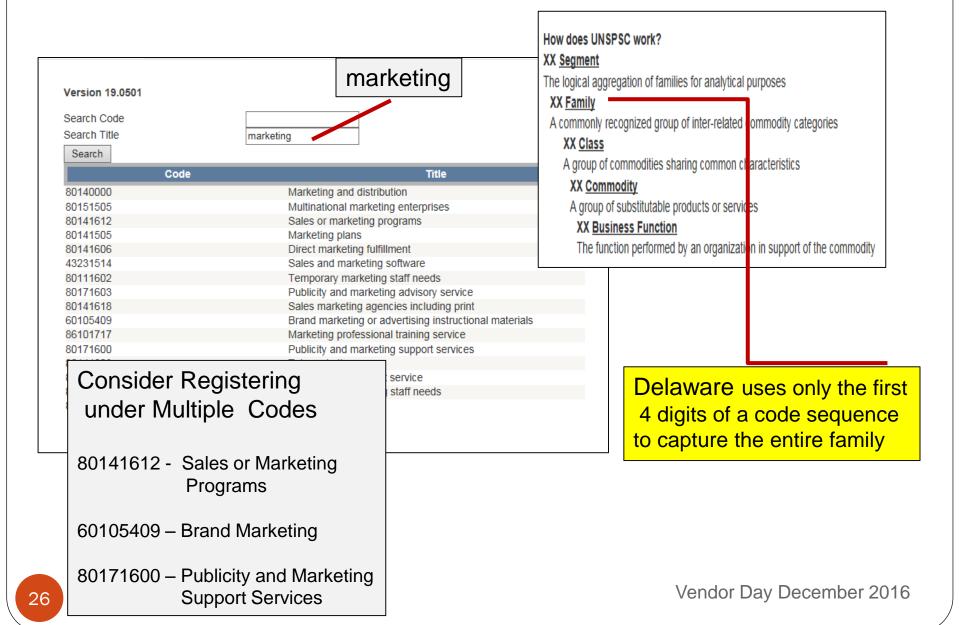
What does UNSPSC mean?

United Nations Standard Product &

Services Code



UNSPSC



Notification email

Dear Prospective Vendor Bruce,

The State of Delaware is actively soliciting for goods or services in the area where you have expressed an interest: UNSPSC Code "93140000 Community and social services"

Please visit http://bids.delaware.gov/ page to view the solicitation announcement.

This email was not sent unsolicited. To update your areas of interest or UNSUBSCRIBE please click here: https://denotificationservices.bbcportal.com/, login and update your subscription choices.

*Disclaimer - It is the responsibility of the vendor to check the solicitation website for any changes/updates prior to final submission and closing date. For details please click here: http://bids.delaware.gov/

CONTACT INFORMATION

For questions concerning the Delaware Information Subscription Service, please email your questions to the Delaware Government Information Center at gic@state.de.us with "Subscription Service" in the subject line.

I See a Formal Procurement Opportunity! What Next?

- Is there a prebid meeting?
- Is there a deadline for questions?
- Is there a preceding contract?
 - Can you handle the demand?
 - Review aggregate spend and usage reports
 - Is your pricing competitive?
- Should you explore potential partnering opportunities?
 - OSD vendor database (certified directory)
 - Awarded Vendors List
 - Both can be accessed through http://mymarketplace.delaware.gov

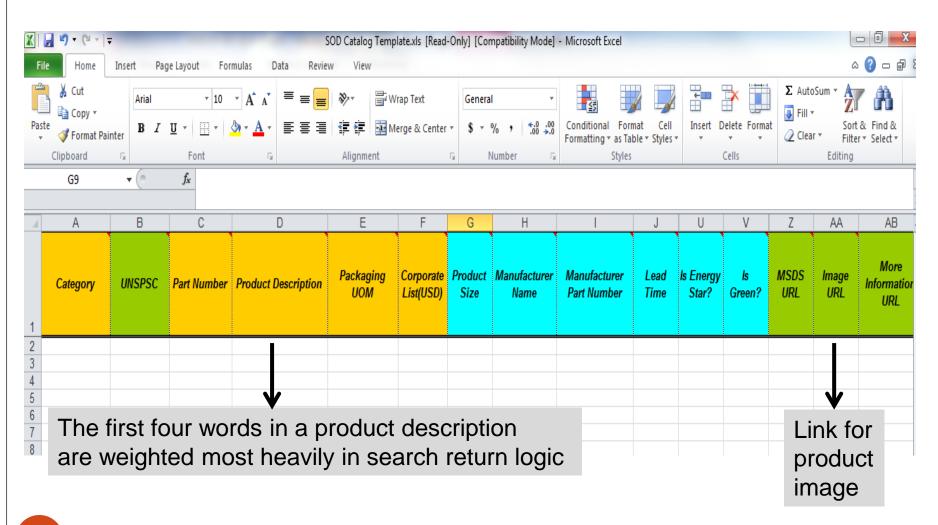
Tips for Responding to a Proposal

- The proposal response should contain at a minimum the following information:
 - TABLE of CONTENTS
 - Brief history of the organization, including accreditation status, if applicable
 - Applicant's experience, if any, providing similar services
 - At least three references are required other than State of DE
 - Financial information (balance sheets and income statements) for the past three years when required
 - The methodology/approach to be used including a work plan and time line
 - Any pre-printed forms or information specifically identified in the bid
 document as being required review the Minimum Requirements page

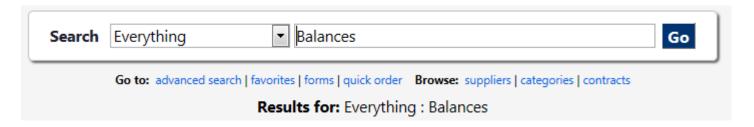
Tips on Proposal Content

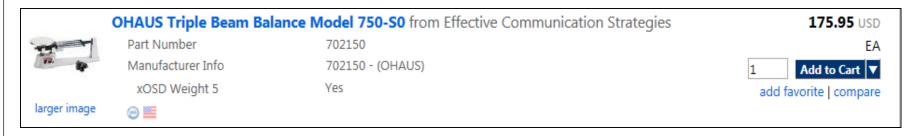
- Review the Evaluation Criteria
 - Specifically address these in your proposal
 - Remember you are writing to an audience that is not familiar with your organization
 - Evaluators need to be able to understand what is being proposed
 - Concise detail clean, crisp, to the point while communicating the core capability
- Evaluators can only consider what is in the proposal
 - If you are an incumbent don't fall into the "they know me" trap
 - Include background, years in business, experience specific to the need, resources, reputation and references
 - Make sure your references know they may be contacted
- Respond to <u>all</u> requirements
 - Meeting minimum requirements gets you past the initial review
- If pricing format is not pre-determined, be sure your price structure is clear and all-inclusive.

Electronic Catalog Submission



More is Better







Proposal Evaluation Criteria

Item	Criteria	Points
1	Experience & qualifications of the offeror's proposed team members for this procurement	25
2	Offeror's proposed methodology to meet the overall scope of work	25
3	Offeror's ability to offer a solution compatible with the technical environment identified in RFP Section 2.5	30
4	Offeror's implementation plan as identified in RFP Section 3.20	30
5	Offeror's project plan, approach, and ability to meet milestones as identified in RFP Section 4.1	30
6	Offeror's communicated methodology in addressing organizational change management	15
7	Proposed Cost	40
TOTAL		195

Review Your Proposal

- Did you effectively explain the process?
 - Are there any gaps in your strategy?
 - Is every requirement in the RFP fully addressed?
 - Are all required forms complete and signed where necessary?
 - Will someone other than you understand it?
 - Do not assume the reviewer reads minds
- Before you seal it up check for...
 - The correct number of copies in the correct format
 - CD's are readable
 - Signed Cover letter
 - Non-collusion statement is notarized
 - The delivery method will allow for the delivery before the deadline

I Submitted a Proposal

- Will I be notified if I do not win?
 - Every entity that submits a proposal will receive written notification of the outcome of award
- I am a proposed subcontractor on the entire proposal
 - Will I be afforded the opportunity to attend any negotiation meetings with the respective agency?
 - Your relationship is with the awarded vendor. The prime vendor may be required to submit agreements or receive approval for sub-contractors prior to acceptance





There's not a contract?

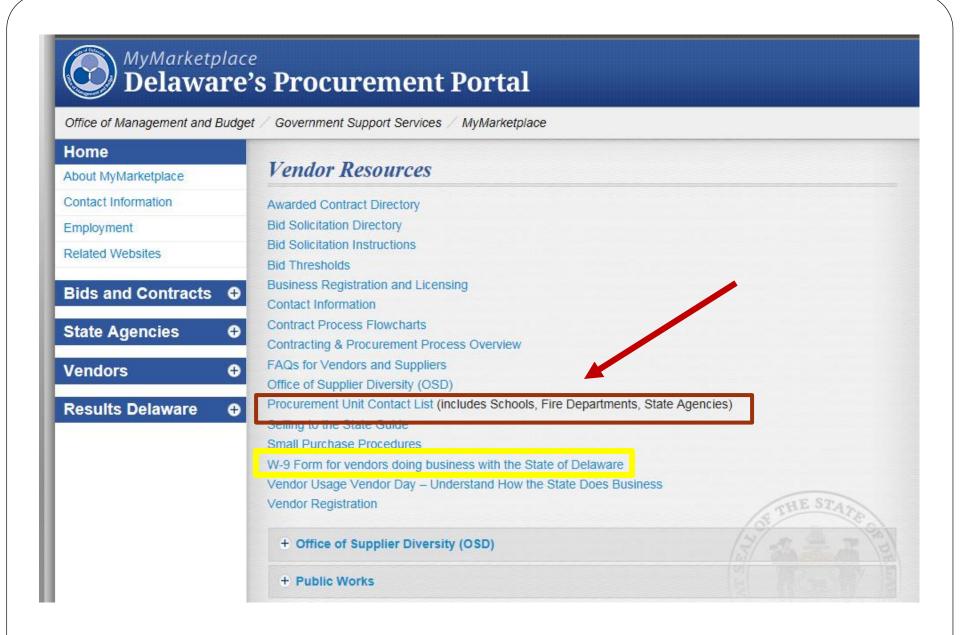
Procurement Thresholds – Understanding the dividing lines

Procurement Classification	Spend Range 1 (under threshold)	Spend Range 2 (under threshold)	Spend Range 3 (over threshold)
	Not advertised 🗙	Not advertised 💢	
Materiel & Non Professional Services	Less than \$10,000 (annual spend) ← Open Market Purchase	\$10,000 - \$24,999 (annual spend) 3 Written Quotes	\$25,000 and over (annual spend) Formal Procurement (RFP/ITB)
Public Works	Less than \$50,000 (term of contract) ← Open Market	\$50,000 - \$99,999 (term of contract) 3 written Quotes	\$100,000 and over (term of contract) Formal Procurement
Professional Services	Less than \$50,000 (term of contract) ◀ Open Market	N/A	\$50,000 and over (term of contract) Formal Procurement

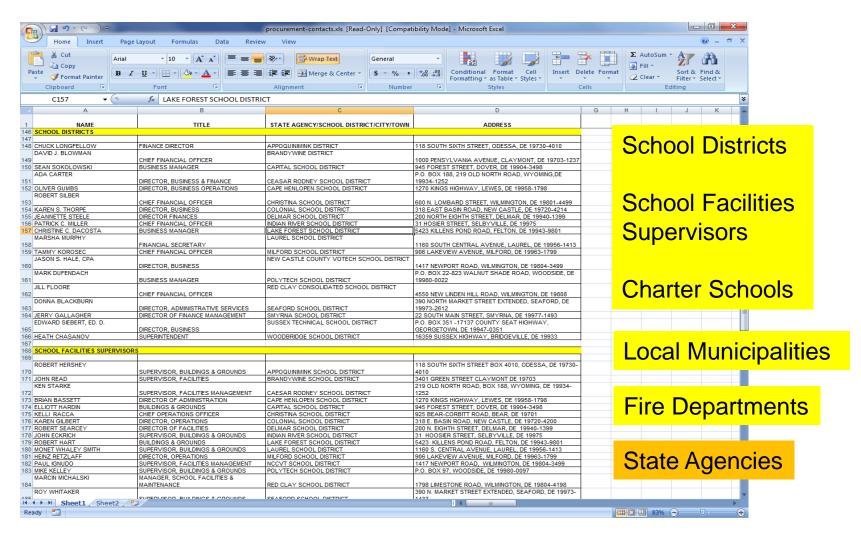
Vendor Resources





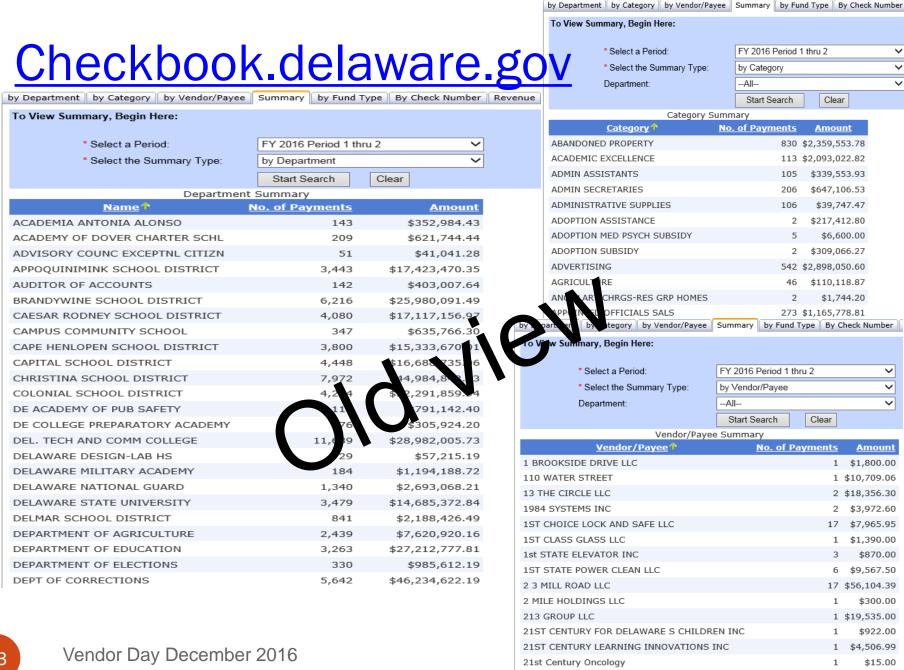


Procurement Contacts



Learn What Is Being Purchased





22ND CENTURY STAFFING INC

13 \$25,509.50

New view

Checkbook.delaware.gov

Delaware Open Checkbook Open Checkbook is part of our commitment to improving transparency by providing a guided view through complex financial information.

This site provides a guided view through financial transactions and provides a transparent look at how we allocate public funds. The charts, graphs, and tables below are all highly interactive and we invite you to explore.

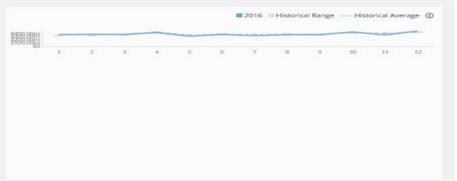
Read More

Common Questions -

Search by Department, Vendor, Category

Spending Summary 2016 -



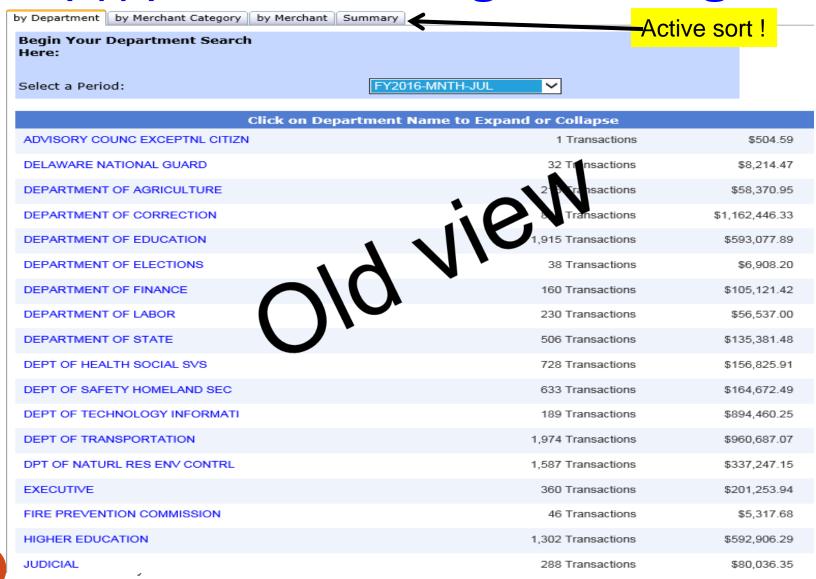


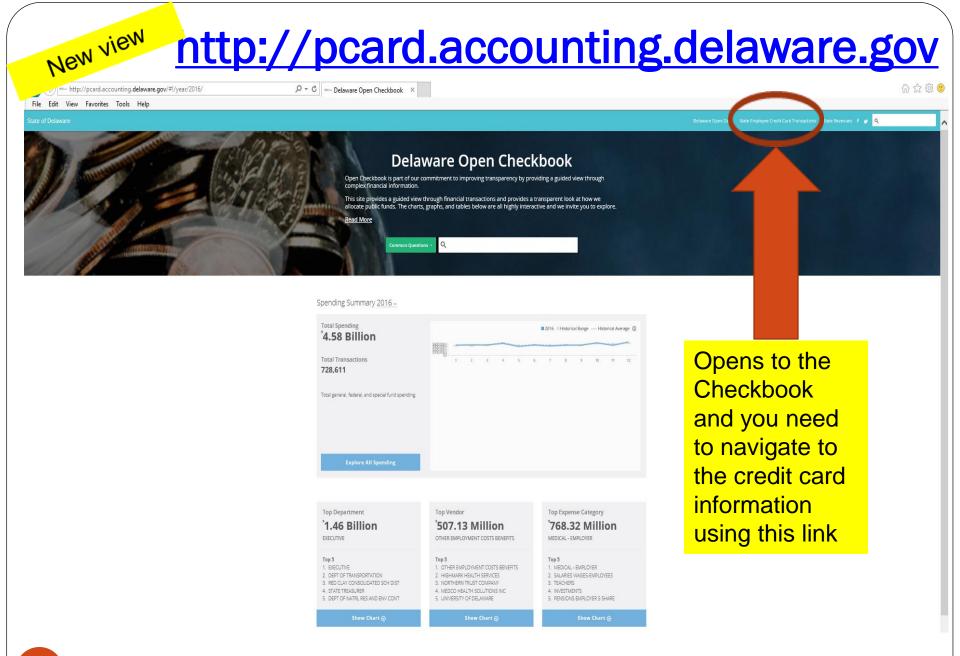






http://pcard.accounting.delaware.gov





New view

nttp://pcard.accounting.delaware.gov

			A Delaware Open Data	Home Datasets	How-To Developer		Sign Up Log In S	uggest a dataset 🔰	
	Credit Card Transactions state employee credit card trans		pter 12 within the State of Delaware Budy	get and Accounting Manual at this link: htt		unting-manual/documents/chapter12.pdf/ver=		∯ Manage CO MoreViews ▼ Filter	Woulding Discuss () Embed () About
FISCAL_YEAR	∂	OD θ	DEPT_NAME 6 ::	DIV_NAME				MERCHANDISE_AMT ∂ ⊞	
1 ≣	2011	1	DEPT OF LABOR	VOCATIONAL REHABILITATION SVCS	IMAGISTICSINV 414232666	BUSINESS SERVICES-NOT ELSEWHERE CL	A 05/08/2010	108	
2 ≔	2011	1	DEPT OF LABOR	VOCATIONAL REHABILITATION SVCS	IMAGISTICSINV 414232694	BUSINESS SERVICES-NOT ELSEWHERE CL	A 05/08/2010	24.37	
3 ≔	2011	1	DEPT OF LABOR	VOCATIONAL REHABILITATION SVCS	IMAGISTICSINV 414233168	BUSINESS SERVICES-NOT ELSEWHERE CL	A 05/08/2010	108	
4 ☱	2011	1	DEPT OF LABOR	VOCATIONAL REHABILITATION SVCS	IMAGISTICSINV 414233193	BUSINESS SERVICES-NOT ELSEWHERE CL	A 05/08/2010	9	
5 ≣	2011	1	DEPT OF LABOR	VOCATIONAL REHABILITATION SVCS	IMAGISTICSINV 414233220	BUSINESS SERVICES-NOT ELSEWHERE CL	A 05/08/2010	108	
6 ≣	2011	1	DEPT OF LABOR	VOCATIONAL REHABILITATION SVCS	IMAGISTICSINV 414366294	BUSINESS SERVICES-NOT ELSEWHERE CL	A 06/12/2010	9	
7 ≣	2011	1	DEPT OF LABOR	VOCATIONAL REHABILITATION SVCS	IMAGISTICSINV 414366928	BUSINESS SERVICES-NOT ELSEWHERE CL	A 06/12/2010	17	
8 ≣	2011	1	DEPT OF HEALTH AND SOCIAL SV	CHILD SUPPORT SERVICES	IMAGISTICSINV 203515918	BUSINESS SERVICES-NOT ELSEWHERE CL	A 06/16/2010	153	
9 ≣	2011	1	DEPT OF HEALTH AND SOCIAL SV	CHILD SUPPORT SERVICES	IMAGISTICSINV 203515918	BUSINESS SERVICES-NOT ELSEWHERE CL	A 06/16/2010	297	
10 🔚	2011	1	DEPT OF AGRICULTURE	ANIMAL HEALTH	CHARGEBACK CREDIT	INTERNAL TRANSACTION	06/19/2010	-32.88	
11 ≣	2011	1	DEPT OF AGRICULTURE	FOREST SERVICE	DOVER RENT-ALL	EQUIPMENT RENTALLEASING SVS FURNT	U 06/23/2010	109.6	
12 ≣	2011	1	DEPT OF NATRL RES AND ENV CONT	OFFICE OF THE SECRETARY	MOUNTAIN VIEW GRAND RESOR	OTHER SERVICES NOT ELSEWHERE CLASS	06/23/2010	-149	
13 ≣	2011	1	DEL TECH AND COMM COLLEGE	DTCC-STANTON CAMPUS	KEEN COM GAS-NEW CASTL	INDUSTRIAL SUPPLIES NOT ELSEWHERE	06/25/2010	2,354.86	
14 ≣	2011	1	DEL TECH AND COMM COLLEGE	OWENS CAMPUS	FISHER AUTO PARTS	AUTOMOTIVE PARTS ACCESSORIES STOR	E 06/25/2010	-209.12	
15 🗏	2011	1	DEL TECH AND COMM COLLEGE	OWENS CAMPUS	FISHER AUTO PARTS	AUTOMOTIVE PARTS ACCESSORIES STOR	E 06/25/2010	253.84	
16 🗏	2011	1	DEPT OF EDUCATION	E PENCADER BUSINESS AND FINA	A STITCH IN TIME	ACCESSORY AND APPAREL STORES-MISC	06/25/2010	1,755.48	

GSS in MMP http://gss.omb.delaware.gov/





Contracting employee mans table at the Alliance Mid-Atlantic Small Business Procurement Fair

Latest News

Government Support Services has been awarded the 21st Annual Achievement of Excellence in Procurement for 2016 from the National Procurement Institute (NPI). NPI is recognized as the public sector affiliate of purchasing for federal, state, county, and municipal government entities, public school systems, universities, and other public and nonprofit institutions in the United States. This award recognizes public and non-profit organizations that obtain the highest standards of innovation, professionalism, e-procurement, productivity, and leadership at the national level.

Contracting

Food Distribution Program

PHRST

Copier Management

Messenger Services

Printing and Publishing

Fleet Services

Office of Supplier Diversity

Surplus Services

n Home

About Agency
Contact Information
Employment
Frequently Asked Questions

Related Websites

Services

Agency Bid Process Forms Auctions eMarketplace I Found It Cheaper Vehicle Reservations

(Information

Bid Solicitations / Awarded Contracts
Customer Service Feedback
Fleet Fueling Locations
Forms
State Location Codes (SLC)





Supplier Diversity http://gss.omb.delaware.gov/osd/index.shtml



Office of Management and Budget / Government Support Services

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Related Websites

Services



Information



"Our mission is to assist the entire supplier diversity community of minority, women, veteran, service disabled veteran, and individuals with disabilities owned businesses as well as small businesses of a unique size in competing for the provision of commodities, services, and construction to State departments, agencies, authorities, school districts, higher education institutions and all businesses."

Directory of Certified Businesses



What Would You Like To Do?

Become Certified as a diverse supplier (minority, women, veteran, service disabled veteran, and individuals with disabilities owned businesses) or a Small Business Focus (SBF) program vendor.

Research procurement opportunities with the State of Delaware

- Register to receive State procurement opportunities
- · Find current State procurement opportunities on our Bids Portal

What Is a Diversity Supplier?

- A for-profit business 51% or more owned, controlled and actively managed by one or more:
 - Woman
 - Minority
 - Veteran / Service Disabled Veteran
 - Individual with a Disability

What About the Small Business Focus Program?

Industries	NAICS ¹ sectors*	eligibility and graduation point size caps		
	(initial code numbers)	FTE	Gross sales	
		(full time equivalents)		
		Based upon a 3 year average		
Architecture &	541			
Engineering	237	none	<\$3,500,000	
Services				
Construction	23	< 250	< \$7,000,000	
Manufacturing	31			
	32	< 250	none	
	33			
Retail	42			
	44	< 25	<\$3,500,000	
	45			
Service	various	< 50	<\$3,500,000	
Wholesale	42	< 50	none	

Online Directory OSD & SBF

http://directory.osd.gss.omb.delaware.gov/index.shtml



Office of Management and Budget: Government Support Services: Office of Supplier Diversity: Directory Search

HOME

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Certification

Recertification

Contractor Registration Application Directory of Certified Businesses

INFORMATION

2nd Tier Reporting Form
DE Certification Flowchart
Newsroom & Spend Reports
SDC Meeting Minutes
Strategies for Success
Presentation

Presentation

Supplier Diversity Plans Under Threshold Form





Directory of Certified Businesses

Search the Directory

Search

Please visit the North American Industry Classification System (NAICS) for additional information.

For a complete directory of all businesses certified in either program select the program title below.

Office of Supplier Diversity

Minority Business Enterprise (MBE)

Woman Business Enterprise (WBE)

Veteran Owned Business Enterprise (VOBE)

Service Disabled Veteran Owned Business Enterprise (SDVOBE)

Individual with Disabilities Owned Business Enterprise (IWDBE)

Full OSD Directory

Download Excel file - 11/28/2016

Small Business Focus

Architecture & Engineering Industry Firms

Construction Industry Firms

Manufacturing Industry Firms

Retail Industry Firms

Service Industry Firms

Wholesale Industry Firms

Full SBF Directory

Download Excel file - 11/28/2016

Helpful Search Tips

Search

Diversity Supplier Detail

Moorway Painting Management Contracting Co., Inc.

OSD SBF

OSD Certification Number: DE03100377 SBF Certification Number: SBF14011001

ATTN: Rahim El

Address: 3037 N. Market Street

Wilmington, DE 19802 Phone: 302-764-5002 Fax: 302-633-6109

Email: rahimel@moorwaymanagement.com

Website: www.moorwaymanagement.com

Business Description:

General contracting services, our specialty services to others are: framing and drywall systems, painting and industrial coatings, property management, and maintenance services.

Associated Group(s):

Associated Group(s):

OSD Type: Small Business

Business

Wholesale

OSD Industry Type: Building Trade

OSD Type: African American, Small

SBF Industry Type: Retail, Service.

OSD Certification: DelDOT, MBE, WilmCity

SBF Industry Type: Construction

NAICS Description(s):

236118 -- Residential Remodelers

238310 -- Drywall and Insulation Contractors

238320 -- Painting and Wall Covering Contractors

P.C. Supplies, Inc.

SBF

SBF Certification Number: SBF14041023

ATTN: R. Scott Martin

Address: 1003 S. Chapel Street, Suite A

Newark, DE 19702 Phone: 302-368-4800 Fax: 302-368-5288

Email: Scott@PCSupplies.com Website: www.PCSupplies.com

Business Description:

P.C. Supplies is a local company providing IT products and services. Products include but are not limited to: computers, parts, peripherals, network, switches, routers, software, printers, supplies, projectors, cameras, DVR's, consulting, repair, toners, ink, fax machines, laptops, servers, security, cables, GPS, keyboards, mice, CD's, DVD's surge protectors, UPS, backup drives, Microsoft, Adobe, Acronis, Symantec, Western Digital, LaCie, Kingston, Kensington, Logitech, Tripp Lite, APC, Maxell, Fujitsu, Hewlett Packard, Compag, IBM, Lenovo, Acer, Viewsonic, Dell, Brother, Canon, Fuji, Hitachi, Epson, Cicso, Symbol, Xerox, Zebra, Lexmark, OKI, OKIDATA, Samsung, LG, Planar, Getal, Panasonic, Axis, Wacom, Adesso, ASUS, SYBA, Imation, DYMO, Fargo, Fluke Networks, Cony, Konia Minolta, WASP, Verbatim, Startech, SIIG, 3M, Kodak, Metro Vac. Toshiba. Belkin, Blackbox, Bosch, C2G, Cyberpower, D-Link, Batteries, InFocus, Honeywell Speco, Viewz, Intel, Lorex, Night Owl, Memorex, TDK, Motorola, NEC, Netgear, Linksys, WYSE, Audio, Video, Data, Storage, Anti-virus education, Academic. Services include: Consulting – Networking, Systems

Supply Diversity: Plans, Council, Liaisons

Supplier Diversity Plans

Supplier diversity is the proactive business process that seeks to provide suppliers equal access to supply management opportunities. If you have any questions regarding an Agency supplier diversity plan, you can contact the Agency Minority and Women Business Liaison. View Contact Information.

Office of Management and Budget

Department of State

Department of Natural Resources and Environmental Control

Delaware State Housing Authority

Department of Health and Social Services

Department of Education

Department of Technology and Information

Department of Agriculture

Division of Children Youth and Their Families

Department of Correction

Governor's Supplier Diversity Council

Supplier Diversity Council Members

SDC Meeting Minutes

Diversity and Small Business Liaisons

The Supplier Diversity Council (SDC) was created by Executive Order #14 which was replaced by Executive Order #44 - Increasing Supplier Diversity Initiatives Within State Government

The purpose of the Council shall be:

- a. Advocate for the State of Delaware's supplier diversity initiatives;
- Offer training and information on the tools necessary for successfully doing business with the State of
 Delaware as a minority and/or women business enterprise, a veteran-owned business enterprise, a
 business owned by Individuals with Disabilities, and the businesses eligible for the Small Business Focus
 Program;
- c. Help maximize supplier diversity among the State agencies, and help increase contracting opportunities for qualified minority, women, veteran-owned business enterprises, businesses owned by Individuals with Disabilities, and the businesses eligible for the Small Business Focus Program;
- d. Develop criteria for evaluation of supplier diversity initiatives pursuant to this Executive Order;
- e. Identify potential impediments, if any, concerning supplier diversity within State government, and develop strategies to eliminate these impediments, including the elimination of impediments that limit all supplier diversity businesses from participating in contracting opportunities:

Success Strategy

- Review Checkbook and P-card Online
 - Filter to your market sector
 - Identify what is being bought and what Agencies are buying
- Refer to the Procurement Unit Contact List
 - Find the contact person(s) for the Agency(s) buying what you sell
- Review the Agency Supplier Diversity Plan
 - Determine how you business structure (Diversity or Small Business) might coincide
- Craft a needs resolution statement begin building a relationship
 - Briefly describe how you can help



Public & Non-Profits > Performance Contracting Program

Click on one of the icons below to l

Dover, DE August 9, 2016 Faculty and students of the University of Delaware.

LEGEND: H=Homes | B=Busines

Performance Contracting Program

Energize Delaware's Performance Contracting Program

Energize Delaware's Performance Contracting Program is a comprehensive energy saving program directed at schools, universities, municipalities, hospitals and other non-profits and privately held institutions. The program provides a comprehensive approach to assess energy use and to implement energy and water efficiency improvement projects by providing contractual and financing mechanisms to execute the upgrades with minimal financial risk.

The Performance Contracting program uses long-term utility cost savings derived from implementation of the projects to fund the improvements and is delivered through a pool of area Energy Services Companies (ESCOs) who have been pre-qualified. The ESCOs offer guaranteed energy savings which cover annual payments for project costs, usually over a contract terms of 15 to 20 years. This Program Guidebook details the steps in the process.

Typically, Performance Contracting makes sense if the following criteria are met:

- · Your annual utility bills are in excess of \$100,000
- · No large-scale lighting efficiency upgrade has been performed
- · The facility is not scheduled for closure or major remodeling within the next five years
- · Recent energy audits have identified significant energy conservation opportunities
- The equipment in your facility is nearing the end of its useful life, or has high maintenance and repair costs.

Delaware Economic Development Office http://dedo.delaware.gov



Department of Transportation

http://www.deldot.gov

CIVIL RIGHTS



Disadvantaged Business Enterprise (DBE) Program



Welcome to the DelDOT Disadvantaged Business Enterprise (DBE) Program

The US Department of Transportation (USDOT) DBE regulations require recipients of federal financial assistance to establish goals for the participation of disadvantaged businesses. The regulations also require states to certify the eligibility of DBE firms to participate in their USDOT-assisted contracts. DelDOT evaluates each of their USDOT-assisted contracts and establishes contract specific DBE goals to ensure nondiscrimination in federally-assisted projects.

The major objectives of the DelDOT DBE Program are:

- To ensure nondiscrimination in the award and administration of all DelDOT contracts:
- To create a level playing field on which small businesses and DBE's can Vendor Day December 2016

- Civil Rights Home
- x DBE Home
- × Application
- × Contact Us
- » DBE Directory
- * DBE Newsletter
- × Federal Regulations №
- × Forms and Publications
- × Related Links



Ramon Ceballos DBE Program Manager at DelDOT 302.760.2032

DelDOT's DBE program addresses transportation projects involving Federal funding and includes economic and social eligibility requirements

Key Considerations for Public Works

- Prequalify (Division of Facilities Management)
- Register (DelDOT)
- Carpentry, Concrete Controls, Electric Power, Flooring, Masonry, Mechanical, Painting, Plumbing, Site work, Testing & Balancing, General Contracting, Roofing, etc.
- Years of experience as a contractor
- List of past projects
- Bonding not required but beneficial
 - Public works projects less than \$100,000 are not advertised
 - Drug Testing is required on all projects over \$100,000
 - New as of January 1, 2016

Public Works - Prequalify with Division of Facilities Management



http://dfm.delaware.gov/



Welcome

The Division of Facilities Management supports the activities of state government by accommodating state agencies' space needs, maintaining state facilities, and by implementing programs and initiatives to ensure each facility is energy efficient, architecturally accessible and environmentally safe. We ensure that all demolition, renovation, and new construction of state buildings meets the latest standards of construction technology, building and life safety codes and space standards through plan review, technical oversight and assistance.

Christopher Prosser, Acting Director

Bids and Public Notices

Environmental Services

Professional Services

Prequalification

Construction Management

Maintenance Services



About Agency Calendar of Events

Employment Forms

Services

Architectural Accessibility **Energy & Environment** Public Works Bidding

Real Property

(Information

Awarded Contracts Capitol Complex / Legislative Mall

Delaware Code

Frequently Asked Questions

NOTE: Prequalification is annual





Facilities Planning and Construction Information

Contact Information

Office Hours

8:00 a.m. - 4:30 p.m., Monday through Friday

Telephone

(302) 739-5644

New Castle County	Kent County	Sussex County
Carvel State Office Building 820 North French Street Wilmington, DE 19801 Phone: 302.577.8190 Fax: 302.577.2773	Thomas Collins Building 540 S. Dupont Highway Suite 1 Dover, DE 19901 Phone: 302.739.5644 Fax: 302.739.6148 Fax: 302.739.3037	Sussex Maintenance Shop 23708 Shortly Road Georgetown, DE 19974 Phone: 302.856.5817 Fax: 302.856.5984
	Maintenance & Grounds 192 Transit Lane Dover, DE 19901 Phone: 302.739.4611 Fax: 302.739.3127	

Director's Office

Michael Svaby, Director Christopher Prosser, Deputy Director Natalie Curran, Office Manager

Architectural Accessibility

Jennifer Lieber, Administrator

Building Maintenance, Custodial and Grounds

Doug Minner, Chief of Maintenance Operations

Office: 302.739.4611

Mike Jacobs, New Castle County Maintenance Superintendant

Office: 302.577.8190

Don Gerardi, Sussex County Maintenance Superintendant

Office: 302.856.5817

Construction and Project Management Services

Alisha McCullough, Construction Project Administrator

Energy and Environment

Megan Stanley, Energy Resource Manager

Engineering and Professional Services

Mark DeVore, P.E., Chief of Engineering and Operations

Environmental Services

Doyle Tiller, Indoor Air Quality Program Manager

Real Property

Donna Diaz, Real Property Specialist

Outside Resources / Assistance

- Procurement Technical Assistance Center (PTAC)
 - Education in responding to State, Federal, and Corporate bidding opportunities
 - http://www.delawarecontracts.com/
- DBE Certification at City of Wilmington
 - participate in the procurement process and performance of City contracts
 - PrimeConnextions educational development programming for construction industry minority owned businesses
- Small Business Development Center (SBDC)
 - One-on-one assistance for business owners and individuals starting a business
 - In all 3 Counties
 - http://delawaresbdc.org/

Open for Business

• Multiple Resource Partners in One Place

- Small Business Administration (SBA)
- SCORE (business mentoring)
- Procurement Technical Assistance Center (PTAC)
- Small Business Development Center (SBDC)
- Delaware Economic Development Office (DEDO)
- USDA (financing support and grants)
- Delaware Government Support Services Contracting and OSD
- ...More
- Kent County (Dover) − 1stThursday every month
- Sussex County (Georgetown) − 3rd Thursday every month
- New Castle County (New Castle) − 4th Thursday every month

Resources Reminder

- http://mymarketplace.delaware.gov
 - Vendor Resources
 - Selling to the State Guide
 - Procurement Unit Contact List
 - Strategies for Success
 - Contracting & Procurement Process Overview
 - Related Links
 - Office of Supplier Diversity http://gss.omb.delaware.gov/osd/index.shtml
 - Small Business Administration Resource Guide https://www.sba.gov/about-sba/what-we-do/resource-guides
 - Business Licensing http://revenue.delaware.gov/information/faqs_lic.shtml



Contact State and Local Contracting Officers for Assistance

Welcome

The State of Delaware Procurement Portal is an allinclusive site providing information on how to do procurement business with the state.

The Contracting unit within Government Support Services manages all statewide contracts for goods and services and administers agency contracts, as requested. This team is the State of Delaware's central contracting unit that acts on behalf of State agencies, local government units, authorized volunteer fire companies, and School Districts.





- Bid Thresholds
- Business Licensing
- ▶ Selling to the State Guide
- Vendor Registration
- More Resources

RESULTS DELAWARE



- Aggregate Contract Usage
- Environmental Impact
- Outreach by Contract
- Public Works Opportunities
- More Resources